

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North -- 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

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MEMORANDUM

TO: The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee

Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE: September 15, 2010

SUBJECT: Contract Comments

(Fiscal Review Committee Meeting 9/14/10)

RFS# 343.10-12707 Department: Health

Contractor: Optimum Technology, Inc.

Summary: The vendor is currently responsible for a data repository capable of collecting, maintaining, and reporting data on controlled substance prescriptions dispensed in Tennessee. The proposed amendment extends the contract through August 20, 2011, and increases

the maximum liability by \$214,000.

Maximum liability: \$610,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment provided that the maximum liability is increased no more than is necessary to provide \$214,000 in available maximum liability for the extension year and that the *Prohibition of Illegal Immigrants* language is added.

cc: The Honorable Susan Cooper, Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review